



Dart Aerospace Ltd.
1270 Aberdeen St
Hawkesbury, ON
K6A 1K7
Canada

Tel (613) 632-5200
Fax 613 632-5246

D2269

Job Sheet 185979



Part No: D2269

Job Qty: 6 ea

Part Name: Placard



Part Weight: 0 lbs

Status: New

Priority: Medium

Job Created: 11/7/18

Job Tracking No:

Due Date: 11/23/18

Created By: Marie Lajeunesse

Type: Stock

Description:

Note: DWG REV B1 IPP: B 01.04.09 Re-format EC

Ship Via:

Bill of Materials

Job Routing

Op No	Operation	Qty	Start Date	Due Date	Standard		Workcenter/Supplier		Sign-off
					Setup Hrs	Run Hrs	Workcenter / Supplier	Lead Time	
100	Purchasing	6 pcs		11/23/18	0.00	0.00	Purchasing		NOV 14 2018
110	Packaging	6 pcs		11/23/18	0.00	0.00	Packaging2		NOV 14 2018
120	QC	6 pcs		11/23/18	0.00	0.00	QC6		38
130	Packaging	6 pcs		11/23/18	0.00	0.00	Packaging3	5700p	NOV 22 2018
140	QC21-SA	6 Ea		11/23/18	0.00	0.00	QC21		NOV 22 2018

Part Op 100 - Issue P/O: 241659 Make per Dwg D2269 Manufacture from 3M 7mil masking film p/n 8522CP or Avery IPM

Descriptions: no.2031

110 - Ensure material release note is attached

130 - ***ONE YEAR EXPIRED DATE FROM RECEIVING: 2019-11-14 ***

DAS 21 9-89

Job BOM

Part / Item	Component Name	Quantity	Operation	Container
D2269P	Placard	6 pcs (1 ea)	100-Purchasing	512724

CTX 6 NOV 08 2018

Job Allocations

Operation	Component Part	Required	Inventory	Allocated
100-Purchasing	D2269P	6	0	0

Part Specifications

Specifications could not be found.

Plex 11/7/18 2:49 PM Dart.lajeunesse.marie

DQA: _____ Date: _____

WORK ORDER NON-CONFORMANCE / UPDATE

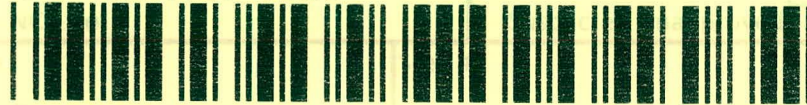


QA

Work Order update only ☐



Container No: **S127925**



Placard

PART NO: D2269
Serial No/Batch: S127925
Revision:
Operation: Purchasing
Change No:

Mfg Date: 11/14/18
Job No: 185979

Dart Aerospace Ltd.
 1270 Aberdeen Street
 Hawkesbury, ON K64 1K7
 CANADA
 TEL.: 1 613 632-5200
 Email: sales@dartaero.com
 www.dartaerospace.com

AGAINST DEPARTMENT/PROCESS

Cross tube	☐	Water Jet	☐	Engineering	☐
Small Fab	☐	Prod. Eng. Coord.	☐	Quality	☐
Finishing	☐	Rec/Store/Packaging	☐	Other	☐
Composite	☐	Supplier	☐		

MRB (QSI042) Approval

Disposition

Completed By

Lead hand / Supervisor
Approval Verification

QC / QA Coordinator
Approval

Root Cause

Environment	☐	No Re-verification	☐
Design	☐	Operator	☐
Doc/Data	☐	Offset/Setup	☐
Equip/Tooling	☐	Supplier	☐
Handling/Pre	☐	Training	☐
Material	☐	Use for Testing	☐
Internal Transport	☐	Poor Information	☐
Tribal Knowledge	☐	Rushing	☐
LOA	☐	Product Improvement	☐
Substation	☐	Process Improvement	☐
Past Expiry Date	☐	Manufacturing Process	☐
Misidentified	☐	Past Due	☐

Pressure/Forced	☐
Bending	☐
Centre Not Concentric	☐
Cracks	☐
Crimp/Kink/Ripple/Wave	☐
Cuffs	☐
Crushing	☐
Heat Treat	☐
Wave/Twist in Tube	☐
Marks/Chatter	☐

FAULT CATEGORY

Temperature/Cure	☐
Set-up	☐
BOM/Route	☐
Broken/Damage/Defect	☐
Inspection Incomplete/Unqualified	☐
Contamination	☐
Countersink	☐
Cut Too Short	☐
Instructions Incomplete/Unclear	☐
Drill Holes	☐

Power Loss/Surge	☐
Folio/Program	☐
Grain	☐
Weld	☐
Wrong Stock Pulled	☐
Out of Sequence	☐
Off-set	☐
Mislabeled	☐
Fit/Function	☐
Misaligned/off center	☐

Positioned Wrong	☐
Outside Dimensions	☐
Over/Under tolerance	☐
Part Incorrect	☐
Part Lost/Missing	☐
Part Moved	☐
Drawing	☐
Finish	☐
Misread	☐
Turning Sequence	☐

OTHER :



DESIGN	DRAWN BY	DART AEROSPACE LTD VICTORIA INTERNATIONAL AIRPORT, CANADA	
B WILLIAMS	MIKE M	DRAWING NO.	REV. B
CHECKED BW	APPROVED <i>[Signature]</i>	D2269	SHEET 1 OF 1
DATE	TITLE		SCALE
96:05:27	PLACARD		1:1
B	96.05.29	UPDATED PLACARD	
B1	01.04.10	ADD MATERIAL NOTE # CP	

WHEN COMPARTMENT EXTENSION IS USED
MAXIMUM COMBINED LOADING OF EXISTING
COMPARTMENT AND EXTENSION IS NOT
TO EXCEED 72 Kg. (158lb.)

SHOP COPY
RETURN TO
ENGINEERING
UNCONTROLLED COPY
SUBJECT TO AMENDMENT
WITHOUT NOTICE
WORK ORDER
NO. 185978 MCT
1871-07



MATERIAL: BLACK LETTERS ON WHITE ADHESIVE BACK
MANUFACTURED FROM 3M 7 MIL MASKING FILM #8522CP

DQA: _____ Date: _____



WORK ORDER NON-CONFORMANCE / UPDATE

QA Closed: _____ Date: _____

Work Order update only ☐

Work Order: _____ Part No. _____ NCR No. _____	DISPOSITION Rework ☐ Scrap ☐ Use-as-is ☐ Suspected Unapproved ☐	AGAINST DEPARTMENT/PROCESS Skid-tube ☐ Machining ☐ Thermoforming ☐ Large Fab ☐ Cross tube ☐ Small Fab ☐ Finishing ☐ Composite ☐ Water Jet ☐ Prod. Eng. Coord. ☐ Rec/Store/Packaging ☐ Supplier ☐ Engineering ☐ Quality ☐ Other ☐			
Date :	Step #:	QTY Effective :		MRB (QSI042) Approval	
Description Work Order Deviation		Disposition		Completed By	
				Lead hand / Supervisor Approval Verification	
				QC / QA Coordinator Approval	
Root Cause		FAULT CATEGORY			
Environment ☐ Design ☐ Doc/Data ☐ Equip/Tooling ☐ Handling/Pre ☐ Material ☐ Internal Transport ☐ Tribal Knowledge ☐ LOA ☐ Substation ☐ Past Expiry Date ☐ Misidentified ☐	No Re-verification ☐ Operator ☐ Offset/Setup ☐ Suppler ☐ Training ☐ Use for Testing ☐ Poor Information ☐ Rushing ☐ Product Improvement ☐ Process Improvement ☐ Manufacturing Process ☐ Past Due ☐	Pressure/Forced ☐ Bending ☐ Centre Not Concentric ☐ Cracks ☐ Crimp/Kink/Ripple/Wave ☐ Cuffs ☐ Crushing ☐ Heat Treat ☐ Wave/Twist in Tube ☐ Marks/Chatter ☐	Temperature/Cure ☐ Set-up ☐ BOM/Route ☐ Broken/Damage/Defect ☐ Inspection Incomplete/Unqualified ☐ Contamination ☐ Countersink ☐ Cut Too Short ☐ Instructions Incomplete/Unclear ☐ Drill Holes ☐	Power Loss/Surge ☐ Folio/Program ☐ Grain ☐ Weld ☐ Wrong Stock Pulled ☐ Out of Sequence ☐ Off-set ☐ Misabeled ☐ Fit/Function ☐ Misaligned/off center ☐	Positioned Wrong ☐ Outside Dimensions ☐ Over/Under tolerance ☐ Part Incorrect ☐ Part Lost/Missing ☐ Part Moved ☐ Drawing ☐ Finish ☐ Misread ☐ Turning Sequence ☐
OTHER :					



Dart Aerospace Ltd.
1270 Aberdeen St
Hawkesbury, ON
K6A 1K7
Canada

Tel (613) 632-5200

PURCHASE ORDER PO041659

Supplier: STU002-VC
Studio de Lettrage 2001
210 Main West
Hawkesbury
ON
K6A 2H6 Canada
Phone: 613 632 5449
Fax: 613 632 9491

Attention: Grace, Batista

Ship To: 1270 Aberdeen Street
Hawkesbury
ON
K6A 1K7 Canada
Phone: 613-632-5200

PO No: PO041659
PO Date: 11/8/18
Due Date: 11/15/18
**Purchase Order
Revision:**
Revision Date:
Ship-To Contact: Tsimiklis, Chrisoula

Via: Ground
Pymt Terms: Net 30
Freight Terms:
Special Comments:

Items

Line Item	Job	Part	Supplier Part No	Item No	Description	Status	Account	Due Date	Order Quantity	Received Quantity	Balance	Unit Price (CAD)	Extended Price
①	185979	D2269P			Placard : Various STC's As per Dwg D2269 Rev. B	Firmed	-	11/15/18	6 pcs	0 pcs	6 pcs	\$13.333333300/pcs	\$80.00
								6 X NOV 14 2018					
②	186007	D3721-1P			Decal	Firmed	-	11/15/18	6 Ea	0 Ea	6 Ea	\$13.3333/Ea	\$80.00
								6 X NOV 14 2018					
③	186011	D3428-1P			Placard D3428-1 : Various STC's As Per Dwg. D3428 Rev. A	Firmed	-	11/15/18	12 pcs	0 pcs	12 pcs	\$6.66666/pcs	\$80.00
								12 X NOV 14 2018					
④	186012	D3671-1P			Placard D3671-1 : Various STC's As Per Dwg D3671 Rev. A	Firmed	-	11/15/18	12 pcs	0 pcs	12 pcs	\$6.666666/pcs	\$80.00
								12 X NOV 14 2018					
⑤	186013	D4085-3P			Placard, Instructions D4085-3 : Various STC's As Per Dwg D4085 Rev.C	Firmed	-	11/15/18	6 pcs	0 pcs	6 pcs	\$13.333333300/pcs	\$80.00
								6 X NOV 14 2018					

DAS
38
9-88



Dart Aerospace Ltd.
1270 Aberdeen St
Hawkesbury, ON
K6A 1K7
Canada

Tel (613) 632-5200

PURCHASE ORDER **PO041659**

Items													
Line Item	Job	Part	Supplier Part No	Item No	Description	Status	Account	Due Date	Order Quantity	Received Quantity	Balance	Unit Price (CAD)	Extended Price
6	186014	D5079-1P			Placard, EAPS : Various STC's As Per Dwg D5079 Rev. B	Firmed	-	11/15/18	12 pcs	0 pcs	12 pcs	\$6.666666670/pcs	\$80.00
Grand Total:													\$480.00

Order Notes

Procurement Quality Clauses

A005 RIGHT OF ENTRY

A007 FIRSTARICLE INSPECTION (FAI) BY SELLER, (DOCUMENTION MAINTAINED BY SUPPLIER)

A016 PERSONNEL QUALIFICATION

A018 ELECTRICAL EQUIPMENT

A025 CERTIFICATE OF CONFORMANCE

A040 NOTIFICATION OF QUALITY ESCAPE

A041 QUALITY MANAGEMENT SYSTEM

A042 DART NOTIFICATION BY SUPPLIER

A043 RETENTION OF QUALITY DOCUMENTS

MAINTAIN DOCUMENTS ONLY FOR 15 YEARS.

A048 COUNTERFEIT PARTS AVOIDANCE, DETECTION, MITIGATION AND DISPOSITION PROGRAM

A049 SUPPLIER AWARENESS

Terms & Condition of Purchasing(Suppliers) and Procurement Quality Clauses are an integral part of our AS9100 requirements. To learn in detail, please visit www.dartaerospace.com for further explanation.

Plex 11/12/18 8:18 AM dart.tsimiklis.chrisoula

studio sl2

210 Main West
Hawkesbury, Ontario K6A 2H6
Canada

INVOICE

Invoice No.: 47165
Date: 11/14/2018
Ship Date:
Page: 1
Re: Order No.

Sold to:

Dart Aerospace Ltd

1270 Aberdeen
Hawkesbury, Ontario
K6A 1K7

Ship to:

Dart Aerospace Ltd

1270 Aberdeen
Hawkesbury, Ontario
K6A 1K7

Quantity	Description	Base Price	Disc. %	Unit Price	Amount
6 ✓	D2269P. ✓	13.3333		13.3333	80.00
6 ✓	D3721-1P. ✓	13.3333		13.3333	80.00
12 ✓	D3428-1P. ✓	6.6667		6.6667	80.00
12 ✓	D3671-1P. ✓	6.6667		6.6667	80.00
6 ✓	D4085-3P. ✓	13.3333		13.3333	80.00
12 ✓	D5079-1P. ✓	6.6667		6.6667	80.00
	PO# 041659 ✓				
	Attn: Chrisoula				
	Subtotal:				480.00
	H - HST				
	HST				62.40
Thank you for your business / Merci de faire affaire avec nous					

DAS
38
9-89

Shipped By:	Tracking Number:	HST: 825007651RT0001	Total Amount	542.40
Comment: WO24051			Amount Paid	0.00
Sold By:			Amount Owing	542.40

***** CERTIFICATE of CONFORMITY *****

Manufacture:

Studio SL2

Purchase order #:	Packing Slip#	Part #:	Drawing Rev:	Serial/Batch:
-------------------	---------------	---------	--------------	---------------

041659 ✓

W024051

Description (Part Name): D2269P, D3721-1P, D3428-1P,
D3671-1P, D4085-3P, D5029-1P.

Quantity: 6, 6, 12,
12, 6, 12 ✓

Certification:

We hereby certify that:

PLEASE
CHECK
BOX IF
REQUIRED

1. The above listed items were manufactured and/or inspected in accordance with applicable supplied drawings and/or specifications. ☒
2. All work was accomplished in accordance with the Dart Aerospace Ltd. purchase order. ☒
3. Results of all inspections, chemical or physical test, as well as other evidence, which shows the acceptability of raw materials, parts and/or assembly components are on file and available for inspection at any time. ☒
4. All material certification or copies of purchase orders of the material used to manufacture this component have been attached to this document. ☒

Record Expiry Date of Materials: NOV 14, 2019

DAS
38
9-99

Authority:

3m

Approval:

Valerie Young

Signature:

Valerie Young

Date: (yyyy/mm/dd)

2018/11/14

Title:

Office Admin.

11

11
12
13